

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
MARCH 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	150.98
Action Security Systems Inc	Maint. & Repairs	22.50
American Paper & Twine Co	Supplies and Materials	247.03
American Paper & Twine Co	Data Processing	12.25
At & T	Communications	335.87
Carolina Imaging Products	Data Processing	4,596.92
Charter Communications	Communications	200.89
Charter Communications	Maint. & Repairs	79.99
Comcast	Communications	66.79
Crystal Springs	Supplies and Materials	68.17
FedEx	Communications	19.02
Fedex Freight East Inc	Communications	5.29
Frontier Communications	Communications	296.65
M Lee Smith Publishers Llc	Prof Services Third Party	626.95
Media Recovery	Data Processing	1,214.31
Metal Fabrication & Mfg, Inc	Motor Vehicle Operation	400.00
Metro Communications Llc	Motor Vehicle Operation	45.03
National Liquor Law Enforcement Assoc.	Prof Services Third Party	300.00
Oce' Imagistics Inc	Printing and Duplicating	1,473.47
Peggy Turner	Prof Services Third Party	287.35
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Communications	255.21
Pomeroy It Solutions Sales Co Inc	Data Processing	8,714.70
U Store It Lp	Rentals and Insurance	315.00
West Payment Center	Prof Services Third Party	982.00
West Services Inc	Prof Services Third Party	803.00